

Gujarat Motors Pvt. Ltd.

Opera House, Opp. Sanghvi Tower, Adajan Main Road, Surat. Gujarat.
Ph. : (0261) 2783555, 2789595 Fax : (0261) 2784555
E-mail : gujaratmotor@yahoo.co.in

Authorised Dealer for Bajaj Auto Limited

SURAT  **BAJAJ**

23/08/2024
16:04:59

TAX INVOICE

ADAJAN BRANCH

AC CODE : 21021999
AC NAME : SAPPHIRE FOODS INDIA LIMITED
ADDRESS : SHOP NO 32/33 GROUND FLOOR
PALLADIUM VIP ROAD VESU,
SURAT, - 395007,
TALUKA : SURAT,
DIST.: SURAT,

MOBILE / Ph.No. : 9662071701
GSTIN NO. : 24AANCS5595A1Z7
PAN NO :

INVOICE NO. : AVR-000835
INVOICE DAT : 05/08/2024
CHALAN NO. : AVR-002011
COVERNOTE NO. : OG-25-2203-1826-0000432
E.W.NO :
SALESMEN. : VAISHALI
SCHEME : NO SCHEME
BATTERY NO. : M7D4M455147
KEY NO. : 8230
FSC NO. :

DESCRIPTION OF GOODS

MODEL : CT110 X - ES Alloy - DY08
CHASSIS NO. : MD2B85AX2RPC09994
ENGINE NO. : DYXPRC49227
COLOUR : EBONY BLK RED DKL
HSN : 87112029

WITH SMC TAX
HPA / Hypo : SELF

	AMOUNT
BASIC AMT	55,535.94
LESS DISCOUNT	
TAXABLE AMT	55,535.94
SGST TAX 14 %	7,775.03
CGST TAX 14 %	7,775.03
CESS 0.00	0.00

SEVENTY-ONE THOUSAND EIGHTY-SIX ONLY.

GRAND TOTAL (Rs.) 71,086.00

GSTIN NO. : 24AACCG6104G1Z3

NOTE : 1. Goods once sold with not be taken.
: 2. Subject to SURAT Jurisdiction.
: 3. Received the Vehicle as mentioned above in good and proper condition to my satisfaction.
: 4. Warranty as per company manual.
: 5. Registration and Insurance will be done at the Owner Risk and liability. E.&.O.E.
Please check the vehicle and all documents before taking delivery.

[I] 0001

For, GUJARAT MOTORS PVT LTD

Customer Signature

Prepared By

Checked By

Authorized Signatory



21021999/SAPPHIRE FOODS INDIA LIMITED/CHS.NO : MD2B85AX2RPC09994/ENG.NO
: DYXPRC49227/MOB.NO : 9662071701

STATEMENT OF ACCOUNT

BRANC	BOOK	DATE	DESCRIPTION	DR	AMT	CR	AMT
00001	CHQREC	25/07/2024	CHEQ.REC.DOC.NO. 2407252000 DT.25/07/2024		0.00	86,894.06	
00001	VEHSAL	05/08/2024	INSURANCE A/C.		5,971.00		0.00
00001	VEHSAL	05/08/2024	ROAD TAX A/C. (SURAT)		1,422.00		0.00
00001	VEHSAL	05/08/2024	R.T.O. A/C.		7,665.00		0.00
00001	VEHSAL	05/08/2024	SALES BILL		71,086.00		0.00
00001	VEHSAL	05/08/2024	HANDLING CHARGES A/C		750.00		0.00
					86,894.00		86,894.06

***** ACCOUNT CLOSED *****